ORDER FOR SUPPLIES AND SERVICES

IMPORTANT: See instructions in GSAR 553.370 300 1 for distribution

1. DATE OF ORDER 05/01/2020	2. ORDER NUMBER 47QFSA20F0053	3. CONTRACT NUMBER GS00Q14OADU329	4. ACT NUMBER A21978962

FOR GOVERNMENT USE ONLY

5. ACCOUNTING CLASSIFICATION

6. FINANCE DIVISION

FUND 285F	ORG CODE Q04FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT

REFERENCE YOUR

7. TO CONTRACTOR *(Name address and zip code)*
Sarah L Getty
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
12010 SUNSET HILLS RD
RESTON, VA 20190-5856
United States
(b) (6)

8. TYPE OF ORDER
B. DELIVERY

Please furnish the following on the terms specified on both sides of the order and the attache delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is iss and conditions of the above numbered contract.

C. MODIFICATION NO.
P00000
TYPE OF MODIFICATION

AUTHORITY FOR ISSUING

Except as provided herein, all terms and conditions of the original order, as heretofore modifi

9A. EMPLOYER S IDENTIFICATION NUMBER 461932921	9B. CHECK, IF APPROP WITHHOLD 20%	

10A. CLASSIFICATION Contracts and Grants	10B. TYPE OF BUSINESS ORGANIZATION C. Corporation

11. ISSUING OFFICE *(Address zip code and telephone no.)* GSA Region 04 Robert C Gable 77 FORSYTH ST SW ATLANTA, GA 30303-3490 United States (b) (6)	12. REMITTANCE ADDRESS *(MANDATORY)* SCIENCE APPLICATIONS INTERNATIONAL CORPORATION PO Box 742497 Atlanta, GA 30374-3497 United States	13. SHIP TO *(Consignee address zip code and telephone no.)* Bertie Thompson AMCOM RDEC/SED Building 6260 Huntsville, AL 35898 United States (b) (6)

14. PLACE OF INSPECTION AND ACCEPTANCE Bertie Thompson AMCOM RDEC/Software Engineering Directorate Building 6260 Redstone Arsenal, AL 35898 United States	15. REQUISITION OFFICE *(Name symbol and telephone no.)* Eugene K Hopkins 77 Forsyth St SW ATLANTA, GA 30303-3490 United States (b) (6)

16. F.O.B. POINT Destination	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 09/16/2020	19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Project Title Battlefield Systems Engineering Services (BSES)
Client Agency U.S. Army Combat Capabilities Development Command (CCDC) - Aviation & Missile Center Systems Simulation, Software and Integration (S3I) Directorate, Redstone Arsenal, AL

The purpose of Modification 000 is as follows

1) Incorporate and fully fund TD OS0056200226 (Item No. 30010001) Precision Fires (PF) Extended Range Guided Missile Launch Rocket System (ERG) Software in the amount of $1,418,667.77 via (b) (4)   Basic for a period of per 9/16/2020.
2) Incorporate and fully fund TD OS0056200227 (Item No. 30010004) Program Executive Office (PEO) Future Airborne Capability Environment (FACE) Support(Non-Severable) in the amount of $1,076,206.90 via (b) (4)   ($768,472 ($236,798.03), (b) (4) ($68,965.52), and (b) (4) ($1,970.44)Basic for a period of performance of 5/1/2020 - 3/15/2021.

All other terms and conditions remain unchanged.

The funded and ceiling amounts are as follows

Base Period 10/06/2017 - 10/05/2018

a. CLIN 0001 - LABOR - Cost Plus Fixed Fee Term LOE (Labor Hours) (b) (4)

CLIN Ceiling $143,007,839.41
Labor Estimated Cost Ceiling (b) (4)
Fixed Fee (PWS B.7)

Awarded TD Ceiling
ID04160056 $138,400,517.05
ID04160056001 $35,993.51
Total Awarded TD Ceiling $138,436,510.56
Ceiling Remaining $4,571,328.85

Funded Ceiling
ID04160056 $138,071,432.76
ID04160056001 $35,993.51
Total Funded Ceiling $138,107,426.27

b. CLIN 0002 - TRAVEL - Cost Reimbursement (No-Fee)

CLIN Ceiling $4,967,806.91
Awarded TD Ceiling
ID04160056 $4,664,694.69
ID04160056001 $100.81
Total Awarded TD Ceiling $4,664,795.50
Ceiling Remaining $303,011.41

Funded Ceiling
ID04160056 $4,664,337.16
ID04160056001 $100.81
Total Funded Ceiling $4,664,437.97

c. CLIN 0003 - EQUIPMENT AND MATERIAL - Cost Reimbursement (No-Fee)

CLIN Ceiling $6,081,671.20
Awarded TD Ceiling
ID04160056 $5,702,784.75
ID04160056001 $0.00
Total Awarded TD Ceiling $5,702,784.75
Ceiling Remaining $378,886.45

Funded Ceiling
ID04160056 $5,702,784.75
ID04160056001 $0.00
Total Funded Ceiling $5,702,784.75

d. CLIN 0004 - CAF (0.10%)

CLIN Ceiling $154,057.32
Awarded TD Ceiling
ID04160056 $148,768.04
ID04160056001 $36.09
Total Awarded TD Ceiling $148,804.13
Ceiling Remaining $5,253.19

Funded Ceiling
ID04160056 $148,438.60
ID04160056001 $36.09
Total Funded Ceiling $148,474.69

TOTAL AWARDED CEILING FOR BASE PERIOD $154,211,374.84
TOTAL AWARDED TD CEILING FOR BASE PERIOD $148,952,894.94
TOTAL CLIN CEILING REMAINING FOR BASE PERIOD $5,258,479.90
TOTAL FUNDED FOR BASE PERIOD $148,623,123.68

Option Period 1 10/06/2018 - 9/16/2019

a. CLIN 1001 - LABOR - Cost Plus Fixed Fee Term LOE (Labor Hours) (b) (4)